

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:	§	
	§	
LENZ, DEBORAH LEE	§	Case No. 05-46826
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.
6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/CHRISTOPHER J. MOSER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 05-46826 BTR Judge: BRENDA T. RHOADES
Case Name: LENZ, DEBORAH LEE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/12/05 (f)
341(a) Meeting Date: 12/21/05
Claims Bar Date: 06/19/06

For Period Ending: 12/09/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. PS Personnel (u) 4/26/06 Order Approving Settlement applies to items # 1 & 3, with proceeds posted to item # 3.	Unknown	0.00	DA	0.00	FA
2. OFFICE EQUIPMENT Debtor Claimed 100% Exemption on Schedule C	3,375.00	0.00	DA	0.00	FA
3. Fraudulent Transfers (u) 4/26/06 Order Approving Settlement applies to items # 1 & 3, with proceeds posted to item # 3.	30,000.00	30,000.00		30,017.93	FA
4. 4703 Briargrove, Dallas, TX Debtor Claimed 100% Exemption on Schedule C	595,761.00	0.00	DA	0.00	FA
5. 4% Share of High Hopes II (u) Debtor Claimed 100% Exemption on Schedule C	2,240.00	0.00	DA	0.00	FA
6. 1999 Mercedes Debtor Claimed 100% Exemption on Schedule C	18,500.00	0.00	DA	0.00	FA
7. CASH	21.00	0.00	DA	0.00	FA
8. FINANCIAL ACCOUNTS	0.00	0.00	DA	0.00	FA
9. SECURITY DEPOSITS	100.00	0.00	DA	0.00	FA
10. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	7,170.00	0.00	DA	0.00	FA
11. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	9,500.00	0.00	DA	0.00	FA
12. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	6,000.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		267.74	Unknown

Gross Value of Remaining Assets

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 05-46826 BTR Judge: BRENDA T. RHOADES
Case Name: LENZ, DEBORAH LEE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/12/05 (f)
341(a) Meeting Date: 12/21/05
Claims Bar Date: 06/19/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$672,667.00	\$30,000.00		\$30,285.67	\$0.00 (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The trustee is a partner in the same firm. Dohmeyer Valuation Corp. is employed as a valuation expert. Litzler, Segner, Shaw, & McKenney, LLP is employed as accountants. On April 26, 2006, Order Approving Settlement Agreement was entered, regarding items # 1 & # 3. Debtor submitted several nonsufficient checks until the Trustee requested all future payments as cashier's checks/money orders. Trustee worked with the debtor regarding slow payments.

Initial Projected Date of Final Report (TFR): 12/31/07 Current Projected Date of Final Report (TFR): 12/09/09

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 05-46826 -BTR
Case Name: LENZ, DEBORAH LEE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1539 BofA - Money Market Account

Taxpayer ID No: *****7787
For Period Ending: 12/09/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/11/06	3	DEBBIE LENZ CASHIER'S CHECK #2439197 BANK OF AMERICA	BALANCE FORWARD FRAUDULENTTRANSFER	1241-000	5,000.00		0.00 5,000.00
05/15/06	3	DEBBIE LENZ CASHIER'S CHECK #2439511 BANK OF AMERICA	FRAUDULENT TRANSFERS	1241-000	1,004.61		6,004.61
05/26/06	3	DEBBIE LENZ CASHIER'S CHECK #2254241	FRAUDULENT TRANSFERS	1241-000	1,100.00		7,104.61
05/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.24		7,107.85
06/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.84		7,113.69
07/03/06	3	DEBORAH L. LENZ DBA PS PERSONNEL SERVICES 8080 N. CENTRAL EXPY STE 400 DALLAS, TX 75206-1811	FRAUDULENT TRANSFER	1241-000	1,200.00		8,313.69
07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.93		8,320.62
* 08/01/06	3	DEBORAH L. LENZ DBA PS PERSONNEL SERVICES 8080 N. CENTRAL EXPY STE 400 DALLAS, TX 75206-1811	FRAUDULENT TRANSFER Debtor's check was returned. Bank of America will redeposit the check.	1241-003	1,200.00		9,520.62
* 08/14/06	3	DEBORAH L. LENZ DBA PS PERSONNEL SERVICES 8080 N. CENTRAL EXPY STE 400 DALLAS, TX 75206-1811	FRAUDULENT TRANSFER Deposit Return due to Not Sufficient Funds	1241-003	-1,200.00		8,320.62
08/24/06	3	DEBBIE LENZ CASHIER'S CHECK #2381142	FRAUDULENT TRANSFER	1241-000	1,200.00		9,520.62

Page Subtotals 9,520.62 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 05-46826 -BTR
Case Name: LENZ, DEBORAH LEE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1539 BofA - Money Market Account

Taxpayer ID No: *****7787
For Period Ending: 12/09/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/31/06	INT	BANK OF AMERICA	Interest Rate 1.000	1270-000	7.30		9,527.92
09/29/06	3	BANK OF AMERICA, N.A. DEBBIE LENZ CASHIER'S CHECK #2381573	FRAUDULENT TRANSFER	1241-000	2,300.00		11,827.92
09/29/06	INT	BANK OF AMERICA	Interest Rate 1.000	1270-000	7.83		11,835.75
10/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	9.99		11,845.74
* 11/10/06	3	DEBORAH L. LENZ DBA PS PERSONNEL SERVICES 8080 N. CENTRAL EXPY., STE. 400 DALLAS, TX 75206-1811	FRAUDULENT TRANSFER	1241-003	1,041.66		12,887.40
11/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	9.71		12,897.11
12/04/06	3	DEBBIE LENZ CASHIER'S CHECK # 2718722	FRAUDULENT TRANSFER	1241-000	1,100.00		13,997.11
* 12/11/06	3	BANK OF AMERICA DEBORAH L. LENZ DBA PS PERSONNEL SERVICES 8080 N. CENTRAL EXPY., STE. 400 DALLAS, TX 75206-1811	FRAUDULENT TRANSFER Returned due to Insufficient Funds	1241-003	-1,041.66		12,955.45
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	11.42		12,966.87
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	11.90		12,978.77
02/01/07	3	DEBORAH L. LENZ 8214 WESTCHESTER DR., STE. 500 DALLAS, TX 75225-6111	FRAUDULENT TRANSFER	1241-000	1,041.66		14,020.43
02/28/07	3	DEBBIE LENZ CASHIER'S CHECK # 3045151	FRAUDULENT TRANSFER	1241-000	1,200.00		15,220.43

Page Subtotals 5,699.81 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit B

Case No: 05-46826 -BTR
Case Name: LENZ, DEBORAH LEE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1539 BofA - Money Market Account

Taxpayer ID No: *****7787
For Period Ending: 12/09/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		BANK OF AMERICA					
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	11.13		15,231.56
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	13.82		15,245.38
* 04/04/07	3	DEBORAH L. LENZ DBA PS PERSONNEL SERVICES 8214 WESTCHESTER DR STE. 500 DALLAS, TX 75225	Fraudulent Transfer	1241-003	2,200.00		17,445.38
04/17/07	3	DEBORAH L. LENZ DBA redeposit of check presented on 11/10/06	Fraudulent Transfer	1241-000	1,041.66		18,487.04
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	13.27		18,500.31
* 05/15/07	3	DEBORAH L. LENZ DBA PS PERSONNEL SERVICES 8214 WESTCHESTER DR STE. 500 DALLAS, TX 75225	Fraudulent Transfer NSF	1241-003	-2,200.00		16,300.31
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	13.84		16,314.15
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	13.40		16,327.55
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	13.87		16,341.42
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	13.88		16,355.30
* 09/07/07	3	DEBORAH L. LENZ DBA PS PERSONNEL SERVICES 8214 WESTCHESTER DR., STE. 500 DALLAS, TX 75225	FRAUDULENT TRANSFERS	1241-003	3,000.00		19,355.30
* 09/20/07	3	DEBORAH L. LENZ DBA PS PERSONNEL SERVICES 8214 WESTCHESTER DR., STE. 500 DALLAS, TX 75225	FRAUDULENT TRANSFERS NSF check	1241-003	-3,000.00		16,355.30
09/28/07	3	DEBBIE LENZ BANK OF AMERICA CASHIER'S CHECK NO. 2901565	FRAUDULENT TRANSFER	1241-000	4,000.00		20,355.30

Page Subtotals 5,134.87 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit B

Case No: 05-46826 -BTR
Case Name: LENZ, DEBORAH LEE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1539 BofA - Money Market Account

Taxpayer ID No: *****7787
For Period Ending: 12/09/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		BELTLINE/TOLLWAY LOCATION					
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	10.42		20,365.72
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	12.97		20,378.69
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	10.89		20,389.58
12/03/07	3	DEBBIE LENZ	FRAUDULENT TRANSFER	1241-000	1,200.00		21,589.58
		CASHIER'S CHECK					
		BANK OF AMERICA					
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	10.26		21,599.84
01/02/08	3	DEBBIE LENZ	FRAUDULENT TRANSFER	1241-000	1,180.00		22,779.84
		BANK OF AMERICA					
		CASHIER'S CHECK					
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	8.99		22,788.83
02/26/08	3	DEBORAH LENZ	FRAUDULENT TRANSFER	1241-000	2,500.00		25,288.83
		BANK OF AMERICA CASHIER'S CHECK					
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	5.48		25,294.31
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	5.98		25,300.29
04/18/08	3	DEBIE LENZ	FRAUDULENT TRANSFER	1241-000	1,300.00		26,600.29
		BANK OF AMERICA					
		CASHIER'S CHECK					
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	5.27		26,605.56
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	3.37		26,608.93
06/19/08	3	DEBORAH LEE LENZ	FRAUDULENT TRANSFER	1241-000	1,250.00		27,858.93
		4703 BRIARGROVE LN					
		DALLAS, TX 75287-7402					
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	3.34		27,862.27
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	3.54		27,865.81
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	3.53		27,869.34
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	3.43		27,872.77
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.70		27,875.47

Page Subtotals 7,520.17 0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5
Exhibit B

Case No: 05-46826 -BTR
Case Name: LENZ, DEBORAH LEE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1539 BofA - Money Market Account

Taxpayer ID No: *****7787
For Period Ending: 12/09/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.28		27,877.75
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	1.40		27,879.15
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.23		27,879.38
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.21		27,879.59
03/12/09	3	BANK OF AMERICA - CASHIER'S CHECK	FRAUDULENT TRANSFER	1241-000	2,400.00		30,279.59
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.25		30,279.84
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.66		30,280.50
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.76		30,281.26
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.76		30,282.02
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.77		30,282.79
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.77		30,283.56
09/10/09	000301	Dohmeyer Valuation Corp. 2374 Aspermount Frisco, TX 75034	Per Order Entered 9/08/09 Valuation Expert's Fees	3711-000		2,553.75	27,729.81
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.70		27,730.51
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.70		27,731.21
11/10/09	000302	Litzler, Segner, Shaw, & McKenney, LLP Attn. Jim Shaw 1412 Main Street, Suite 2400 Dallas, Texas 75202	Per Order Entered on 11/09/09 Accountant's Fees			2,299.70	25,431.51
			Fees 2,196.00	3410-000			25,431.51
			Expenses 103.70	3420-000			25,431.51
11/17/09	000303	QSC&L 2001 Bryan Street, Suite 1800 Dallas, Texas 75201	Per Order Entered on 11/16/09 Attorney's Fees			8,946.41	16,485.10
			Fees 8,862.00	3110-000			16,485.10
			Expenses 84.41	3120-000			16,485.10
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.60		16,485.70
12/09/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.11		16,485.81

Page Subtotals 2,410.20 13,799.86

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 6
Exhibit B

Case No: 05-46826 -BTR
Case Name: LENZ, DEBORAH LEE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1539 BofA - Money Market Account

Taxpayer ID No: *****7787
For Period Ending: 12/09/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/09/09		Transfer to Acct #*****6544	Final Posting Transfer	9999-000		16,485.81	0.00

COLUMN TOTALS	30,285.67	30,285.67	0.00
Less: Bank Transfers/CD's	0.00	16,485.81	
Subtotal	30,285.67	13,799.86	
Less: Payments to Debtors		0.00	
Net	30,285.67	13,799.86	

Page Subtotals 0.00 16,485.81

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 7
Exhibit B

Case No: 05-46826 -BTR
Case Name: LENZ, DEBORAH LEE

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6544 BofA - Checking Account

Taxpayer ID No: *****7787
For Period Ending: 12/09/09

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/09/09		Transfer from Acct #*****1539	BALANCE FORWARD Transfer In From MMA Account	9999-000	16,485.81		0.00 16,485.81

COLUMN TOTALS	16,485.81	0.00	16,485.81
Less: Bank Transfers/CD's	16,485.81	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
BofA - Money Market Account - *****1539	30,285.67	13,799.86	0.00
BofA - Checking Account - *****6544	0.00	0.00	16,485.81
	-----	-----	-----
	30,285.67	13,799.86	16,485.81
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 16,485.81 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-46826		Page 1		Date: December 09, 2009		
Debtor Name: LENZ, DEBORAH LEE		Claim Class Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000003B 070 7100-00	Department of the Treasury Internal Revenue Service PO Box 21126 Philadelphia, PA 19114	Priority		\$256,087.09	\$0.00	\$256,087.09
000002 070 7100-00	Presbyterian Healthcare c/o Creditors Bankruptcy Service PO Box 740933 Dallas, TX 75374	Unsecured		\$2,496.56	\$0.00	\$2,496.56
000003A 070 7100-00	Internal Revenue Service Department of the Treasury PO Box 21126 Philadelphia, PA 19114	Unsecured		\$311,137.11	\$0.00	\$311,137.11
000001 070 7100-00	Option One Mortgage Corporation Attn: Mailstop DB-AM 6501 Irvine Center Drive Irvine, CA 92618	Secured		\$499,384.06	\$0.00	\$499,384.06
Case Totals:				\$1,069,104.82	\$0.00	\$1,069,104.82
Code #: Trustee's Claim Number, Priority Code, Claim Type						

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-46826

Case Name: LENZ, DEBORAH LEE

Trustee Name: CHRISTOPHER J. MOSER

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: CHRISTOPHER J. MOSER</u>	\$ _____	\$ _____
<u>Attorney for trustee:</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is
\$ _____.